

Invoice

Invoice No # 010134

Invoice Date Feb 04, 2023

Due Date Mar 06, 2023

Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Billed To

Sagar Medical Hall

No. 44, Malleshwaram, Bangalore - 560003,
Karnataka, India

GSTIN: 29AAGFS6822J1ZV

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	40.00	₹75	₹3,000	₹270	₹270	₹3,540
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
Total						100.00		₹8,700			₹10,260

Total (in words) : TEN THOUSAND TWO HUNDRED FIFTY TWO RUPEES ONLY	Amount	₹8,700
	CGST (9%)	₹783
	SGST (9%)	₹783
	Discount	(₹513.30)
	Shipping Charges	₹500
	Round off	(₹0.70)
	Total (INR)	₹10,252

Terms and Conditions

1. Please pay within 30 days from the date of invoice.